

BILL NO. R-76-03-18

RESOLUTION NO. R- 22-76

A RESOLUTION transferring certain funds in the 1976 Budget of the Street Department.

WHEREAS, the severe winter has caused the Street Department to use more sand than anticipated; and

WHEREAS, there are sufficient funds in the Bituminous Materials account for said expense.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the sum of \$10,000.00 is hereby transferred from Account No. 28-880-424, Bituminous Materials, to Account No. 28-880-422, Sand, in the 1976 Budget of the Street Department.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted: read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by Mason, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	✓				
<u>HINGA</u>	✓				
<u>HUNTER</u>	✓				
<u>MOSES</u>	✓				
<u>NUCKOLS</u>	✓				
<u>SCHMIDT, D.</u>	✓				
<u>SCHMIDT, V.</u>	✓				
<u>STIER</u>	✓				
<u>TALARICO</u>	✓				

DATE: 3-9-76 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 3-22-76 on the 9th day of March, 1976.

ATTEST: (SEAL) James Stier
Charles W. Westerman CITY CLERK PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of March, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Approved and signed by me this 11th day of March, 1976, at the hour of 4:15 o'clock P M., E.S.T.

Charles W. Westerman
CITY CLERK
Robert Elmschong
MAYOR

Date 2/19/76

TO THE CITY CONTROLLER:

The STREET DEPARTMENT
(Department)

RESOLUTION

requests that an ~~appropriation ordinance~~ ~~XXXXXXX~~ be prepared and submitted to the City Council authorizing the transfer of \$ 10,000.00 from

Account No. 28-880-424 Title BITUMINOUS MATERIALS to

Account No. 28-880-422 Title SAND.

Reason for Transfer The severe winter has caused the Street Department
to use more sand than anticipated. The current year's
budget of \$14,000 has been overspent by \$4,000.

Henry P. Wehrberg
Department Head

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *R-76-03-18*

DEPARTMENT REQUESTING ORDINANCE _____ STREET DEPARTMENT _____

SYNOPSIS OF ORDINANCE Resolution transfering \$10,000 into the Sand

Account from Bituminous Materials account to cover cost
of sand. The severe winter has cuased the Street Department
to use more sand than anticipated.

EFFECT OF PASSAGE Enough money in account to cover cost of sand.

EFFECT OF NON-PASSAGE Account currently \$4,000 overspent -- with anticipated
costs over next few months.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$10,000

ASSIGNED TO COMMITTEE (J.N.) *Public Works J.N.*

DATE SUBMITTED: _____